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		REQUEST	FOR PAYM	IENT AND P	OSTING	VOUCHER				vouc	HER NO. —	DATE 2	-12		
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action is o	Request pay n file in this		ade and/or	transaction b	e recorde	d as indica	ited b	elow. l	Pertinent	docume	entation ir	suppoi	rt of this	trans	-
SUBJECT									INVOICE	NO(S).	2				
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			SE SIGNATURE	APPEARS BELO	W, TO RECE	EIVE \$			OF OFFICE	AL FUNDS	IN CURRE				
DATE	SIGNATURE O	F PAYEE		DATE	SIGNATU	JRE OF AGEN	т		DATE		SIGNATU	RE OF RE	CIPIENT		
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 34 - 39 40 - 42 - 4 OBLIG					48 - 49 5 C	^ I I	51 - 54 55 - 66 ALLOT COST - ENERAL ACCOUNT SYM			- FAN 08JECT 71 - 80 MBOL CLASS AMOUNT					
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DESCRIPTION OF THE PROPERTY OF						30 September 1965 CONTRACT NUMBER AND DATE						PAID BY			
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PAYEE'S NAME												DATE INVOICE RECEIVED			
AND ADDRESS										DISCOUNT TERMS					
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A١	D DATE F ORDER	OR SERVIC		Enter description, upply schedule, an	item number of c d other informati	ion deem	d necessary)	_	TITY	COST	PER	_	···	(1)	
P	eriod ei	nding 24 Sep	ot. Re	eimbursab	le Costs	1							5476.55		
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	PROGRESS ADVANCE	/SU-matrix of							verified; correct for or initials)						
Ur:		ority vested	in me, I cer	tify that this vou	cher is correct	and pro	per for payr	nent.							
_	(Date)		(4	Authorized Cert	ifying Officer)	2				1 .: 0	(Title	<u> </u>			
ACCOUNTING CLASSIFICATION (Appropriation Symbol Appropriation Symbol Appropriation Symbol Class Account Chargeable Activity				Bure	mbol must b au Cont. or th'n Activity	nt or Bureau Sul			Id	Identification No. Amount					
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PAID	CASH \$		DATE				PAYEE 1			Tors					
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Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250018-6

Pu c Voucher for Purchases and Services Other Than Personal CONTINUATION SHEET

U.S	Sheet Nol of Bureau Voucher No									
	CONTRACT NO.	CONTRACT NO.								
	ESTIMA FIXED	ATED COSTS \$ FEE TOTAL	22041.00 2100.00 24141.00							
	85PCT	OF FIXED FEE	1785.00							
ANALYSIS OF CLAT CUMULATIVE COSTS SEP 24	S AND FEE EARNE									
CLASSIFICATION OF COSTS SALARIES AND WAGES TECHNICAL OVERHEAD (•846000) MATERIALS AND SERVICES TRAVEL SUBCONTRACTS	2500.04	3716.07 3716.07 3143.80 2.58 0.00 0.00	3716.07							
TOTAL DIRECT COSTS GENERAL/ADMIN. COSTS (.186000) TOTAL COSTS	4617.66 858.89 5476.55		6862.45 1276.42 8138.87							

FIXED FEE EARNED (PCT COMP.)

TOTAL AMOUNTS CLAIMED

521.80 5998.35 775.47

8914.34